

**TDPetrowski, LLC**  
**4010 Deep Valley Drive**  
**Dallas, Texas 75244**

October 22, 2021 – November 21, 2021

INVOICE # ASM.TDP.2021-11  
 ASSISTANT SPECIAL MASTER  
 NOVEMBER INVOICE

**TOTAL DUE \$13,656.00**

**Tasks Completed**

<b>Hours</b>	<b>Description</b>	<b>Total</b>
12	Reviewed/researched/translated as necessary/discussed/reworked documents related to various orders of the Court, PRPD and DOJ and Monitor Office exchanges regarding recurring issues and OSM projects.	\$1,800
15	Drafted, reviewed and responded to texts, emails and all other documents/communications with respective parties, the Special Master, Assistant Special Master and the Court.	\$2,250
22	Zoom meetings and/or conference calls with the Parties and the Court.	\$3,300.00
32	Travel and meetings in San Juan 11/03/2021-11/06/2021.	\$4,800.00
Travel Expense	Air Fare Dallas to San Juan - coach class roundtrip ticket	\$617.00
Travel Expense	Lodging 11/03/2021-11/06/2021, Government rate of \$167 per night plus \$22 tax per night	\$567.00
Travel Expense	Meals and Incidental Expenses, 11/03/2021-11/06/2021, Government rate of \$92 per day and two travel days at the $\frac{3}{4}$ rate of \$69/day	\$322.00

**Total Wages Due = \$13,656.00**

**I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.**

*Thomas D. Petrowski*

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**11/21/21**